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1		Enterprise Information Portal - Fall Release	8.05 mons	Mon 3/1/04 8:00 AM	Mon 10/11/04 5:00 PM	Mon 3/1/04 8:00 AM	NA	9.9 mons	Mon 3/1/04 8:00 AM	Wed 12/1/04 5:00 PM		
2		ID	0.4 mons	Mon 3/1/04 8:00 AM	Wed 3/10/04 5:00 PM	Mon 3/1/04 8:00 AM	Tue 3/2/04 5:00 PM	0.1 mons	Mon 3/1/04 8:00 AM	Tue 3/2/04 5:00 PM		Thomas Montalbano[50%]
3		Planning	0.4 mons	Thu 3/11/04 8:00 AM	Mon 3/22/04 5:00 PM	Tue 3/2/04 8:00 AM	Wed 3/3/04 5:00 PM	0.1 mons	Tue 3/2/04 8:00 AM	Wed 3/3/04 5:00 PM	2	Thomas Montalbano[50%]
4		Requirements	1.6 mons	Tue 3/23/04 8:00 AM	Wed 5/5/04 5:00 PM	Thu 3/4/04 8:00 AM	Mon 5/3/04 5:00 PM	3.15 mons	Mon 5/3/04 8:00 AM	Mon 5/31/04 5:00 PM	3	Thomas Montalbano
5		Design	1.6 mons	Thu 5/6/04 8:00 AM	Fri 6/18/04 5:00 PM	Tue 6/1/04 8:00 AM	Mon 6/2/04 5:00 PM	2.25 mons	Tue 6/1/04 8:00 AM	Mon 6/2/04 5:00 PM	4	Thomas Montalbano
6		Construction	4 mons	Mon 6/21/04 8:00 AM	Fri 10/8/04 5:00 PM	Tue 8/3/04 8:00 AM	Mon 8/24/04 5:00 PM	4.3 mons	Tue 8/3/04 8:00 AM	Tue 11/30/04 5:00 PM	5	Thomas Montalbano[50%], Mike Kissane, Randy Lee, Mahi Penmetcha
7		Implementation	1 day	Mon 10/11/04 8:00 AM	Mon 10/11/04 5:00 PM	NA	NA	1 day	Wed 12/1/04 8:00 AM	Wed 12/1/04 5:00 PM	6	Thomas Montalbano, Mike Kissane, Randy Lee, Mahi Penmetcha
8		Transportation Vendor	6 mons	Wed 9/1/04 8:00 AM	Tue 2/15/05 5:00 PM	Wed 9/1/04 8:00 AM	NA	7.85 mons	Wed 9/1/04 8:00 AM	Thu 4/7/05 5:00 PM		
9		ID	0.25 mons	Wed 9/1/04 8:00 AM	Tue 9/7/04 5:00 PM	Wed 9/1/04 8:00 AM	Fri 9/10/04 5:00 PM	0.4 mons	Wed 9/1/04 8:00 AM	Fri 9/10/04 5:00 PM		Warren Sponholtz[50%]
10		Planning	0.25 mons	Wed 9/8/04 8:00 AM	Tue 9/14/04 5:00 PM	Mon 9/13/04 8:00 AM	Tue 10/12/04 5:00 PM	1.1 mons	Mon 9/13/04 8:00 AM	Tue 10/12/04 5:00 PM	9	Warren Sponholtz[50%]
11		Requirements	1 mon	Tue 10/12/04 8:00 AM	Mon 11/8/04 5:00 PM	Wed 10/13/04 8:00 AM	NA	2.8 mons	Wed 10/13/04 8:00 AM	Wed 12/29/04 5:00 PM	10	Thomas Montalbano
12		Design	1 mon	Tue 11/9/04 8:00 AM	Mon 12/6/04 5:00 PM	NA	NA	1 mon	Thu 12/30/04 8:00 AM	Wed 1/26/05 5:00 PM	11	Thomas Montalbano
13		Construction	2.5 mons	Tue 12/7/04 8:00 AM	Mon 2/14/05 5:00 PM	NA	NA	2.5 mons	Tue 12/7/05 8:00 AM	Wed 4/6/05 5:00 PM	12	Randy Lee, Cobol Resource[50%], Thomas Montalbano[50%]
14		Implementation	1 day	Tue 2/15/05 8:00 AM	Tue 2/15/05 5:00 PM	NA	NA	1 day	Thu 4/7/05 8:00 AM	Thu 4/7/05 5:00 PM	13	Randy Lee, Cobol Resource, Thomas Montalbano
15		Strategic Intermodal System	9.05 mons	Mon 10/18/04 8:00 AM	Mon 6/27/05 5:00 PM	Mon 10/18/04 8:00 AM	NA	8.9 mons	Mon 10/18/04 8:00 AM	Wed 6/22/05 5:00 PM		
16		ID	0.45 mons	Mon 10/18/04 8:00 AM	Thu 10/28/04 5:00 PM	Mon 10/18/04 8:00 AM	Mon 10/18/04 5:00 PM	0.05 mons	Mon 10/18/04 8:00 AM	Mon 10/18/04 5:00 PM		David Clark[50%]
17		Planning	0.45 mons	Mon 10/29/04 8:00 AM	Wed 11/10/04 5:00 PM	NA	NA	0.45 mons	Tue 10/26/04 8:00 AM	Fri 11/5/04 5:00 PM	16	David Clark[50%]
18		Requirements	1.8 mons	Thu 11/11/04 8:00 AM	Thu 12/30/04 5:00 PM	NA	NA	1.8 mons	Mon 11/8/04 8:00 AM	Mon 12/27/04 5:00 PM	17	David Clark
19		Design	1.8 mons	Fri 12/3/04 8:00 AM	Fri 2/18/05 5:00 PM	NA	NA	1.8 mons	Tue 12/28/04 8:00 AM	Tue 2/15/05 5:00 PM	18	David Clark
20		Construction	4.5 mons	Mon 2/21/05 8:00 AM	Fri 6/24/05 5:00 PM	NA	NA	4.5 mons	Wed 2/16/05 8:00 AM	Tue 6/21/05 5:00 PM	19	David Clark[50%], Mike Kissane
21		Implementation	1 day	Mon 6/27/05 8:00 AM	Mon 6/27/05 5:00 PM	NA	NA	1 day	Wed 6/22/05 8:00 AM	Wed 6/22/05 5:00 PM	20	David Clark, Mike Kissane
22		Permit Inventory Tracking	12.05 mons	Mon 7/19/04 8:00 AM	Mon 6/20/05 5:00 PM	Mon 7/19/04 8:00 AM	NA	14.4 mons	Mon 7/19/04 8:00 AM	Wed 8/24/05 5:00 PM		
23		ID	0.6 mons	Mon 7/19/04 8:00 AM	Tue 8/3/04 5:00 PM	Mon 7/19/04 8:00 AM	Mon 8/2/04 5:00 PM	0.55 mons	Mon 7/19/04 8:00 AM	Mon 8/2/04 5:00 PM		David Clark[50%]
24		Planning	0.6 mons	Wed 8/4/04 8:00 AM	Thu 8/19/04 5:00 PM	Mon 8/2/04 8:00 AM	Mon 10/4/04 5:00 PM	2.3 mons	Mon 8/2/04 8:00 AM	Mon 10/4/04 5:00 PM	23	David Clark[50%]
25		Requirements	2.4 mons	Fri 8/20/04 8:00 AM	Tue 10/26/04 5:00 PM	NA	NA	2.4 mons	Tue 10/26/04 8:00 AM	Thu 12/30/04 5:00 PM	24	Hetal Patel
26		Design	2.4 mons	Wed 10/27/04 8:00 AM	Fri 12/3/04 5:00 PM	NA	NA	2.4 mons	Fri 12/3/04 8:00 AM	Tue 3/8/05 5:00 PM	25	Hetal Patel
27		Construction	6 mons	Mon 1/3/05 8:00 AM	Fri 6/17/05 5:00 PM	NA	NA	6 mons	Wed 3/9/05 8:00 AM	Tue 8/23/05 5:00 PM	26	Mahi Penmetcha, Hetal Patel[50%]
28		Implementation	1 day	Mon 6/20/05 8:00 AM	Mon 6/20/05 5:00 PM	NA	NA	1 day	Wed 8/24/05 8:00 AM	Wed 8/24/05 5:00 PM	27	Mahi Penmetcha, Hetal Patel
29		HelpDesk Maintenance	8.05 mons	Thu 2/19/04 8:00 AM	Thu 9/30/04 5:00 PM	Thu 2/19/04 8:00 AM	NA	8.95 mons	Thu 2/19/04 8:00 AM	Tue 10/26/04 5:00 PM		
30		ID	0.4 mons	Thu 2/19/04 8:00 AM	Mon 3/1/04 5:00 PM	Thu 2/19/04 8:00 AM	Mon 2/23/04 5:00 PM	0.15 mons	Thu 2/19/04 8:00 AM	Mon 2/23/04 5:00 PM		Stephanie Tanner[50%]
31		Planning	0.4 mons	Tue 3/2/04 8:00 AM	Thu 3/11/04 5:00 PM	Tue 2/24/04 8:00 AM	Fri 2/27/04 5:00 PM	0.2 mons	Tue 2/24/04 8:00 AM	Fri 2/27/04 5:00 PM	30	Stephanie Tanner[50%]
32		Requirements	1.6 mons	Fri 3/12/04 8:00 AM	Mon 4/26/04 5:00 PM	Mon 3/1/04 8:00 AM	Tue 3/16/04 5:00 PM	0.6 mons	Mon 3/1/04 8:00 AM	Tue 3/16/04 5:00 PM	31	Stephanie Tanner[85%]
33		Design	1.6 mons	Tue 4/27/04 8:00 AM	Wed 6/9/04 5:00 PM	Wed 3/17/04 8:00 AM	Wed 3/17/04 5:00 PM	0.55 mons	Wed 3/17/04 8:00 AM	Wed 3/31/04 5:00 PM	32	Stephanie Tanner[85%]
34		Construction	4 mons	Thu 6/10/04 8:00 AM	Wed 9/29/04 5:00 PM	Thu 4/1/04 8:00 AM	NA	7.4 mons	Thu 4/1/04 8:00 AM	Mon 10/25/04 5:00 PM	33	Stephanie Tanner[50%], Trevor Wright
35		Implementation	1 day	Thu 9/30/04 8:00 AM	Thu 9/30/04 5:00 PM	NA	NA	1 day	Tue 10/26/04 8:00 AM	Tue 10/26/04 5:00 PM	34	Trevor Wright, Stephanie Tanner[85%]
36		IRR Enhancement Maint	2.05 mons	Fri 10/1/04 8:00 AM	Fri 11/26/04 5:00 PM	Wed 9/1/04 8:00 AM	NA	3.05 mons	Wed 9/1/04 8:00 AM	Wed 11/24/04 5:00 PM		
37		ID	0.1 mons	Thu 10/1/04 8:00 AM	Mon 10/4/04 5:00 PM	Wed 9/1/04 8:00 AM	Wed 9/1/04 5:00 PM	0.05 mons	Wed 9/1/04 8:00 AM	Wed 9/1/04 5:00 PM		Stephanie Tanner[50%]
38		Planning	0.1 mons	Tue 10/5/04 8:00 AM	Wed 10/6/04 5:00 PM	Thu 9/2/04 8:00 AM	Mon 9/6/04 5:00 PM	0.15 mons	Thu 9/2/04 8:00 AM	Mon 9/6/04 5:00 PM	37	Stephanie Tanner[50%]
39		Requirements	0.4 mons	Thu 10/7/04 8:00 AM	Mon 10/18/04 5:00 PM	Tue 9/7/04 8:00 AM	Mon 9/20/04 5:00 PM	0.5 mons	Tue 9/7/04 8:00 AM	Mon 9/20/04 5:00 PM	38	Stephanie Tanner[85%]
40		Design	0.4 mons	Tue 10/19/04 8:00 AM	Mon 10/28/04 5:00 PM	Tue 9/21/04 8:00 AM	Mon 9/27/04 5:00 PM	0.25 mons	Tue 9/21/04 8:00 AM	Mon 9/27/04 5:00 PM	39	Stephanie Tanner[85%]
41		Construction	1 mon	Thu 10/29/04 8:00 AM	Thu 11/25/04 5:00 PM	Wed 9/29/04 8:00 AM	NA	2 mons	Wed 9/29/04 8:00 AM	Tue 11/23/04 5:00 PM	40	Stephanie Tanner[50%], Sherri Taylor
42		Implementation	1 day	Fri 11/26/04 8:00 AM	Fri 11/26/04 5:00 PM	NA	NA	1 day	Wed 11/24/04 8:00 AM	Wed 11/24/04 5:00 PM	41	Stephanie Tanner[85%], Sherri Taylor
43		Transportation Support	3.05 mons	Mon 10/4/04 8:00 AM	Mon 12/27/04 5:00 PM	Mon 10/4/04 8:00 AM	NA	2.35 mons	Mon 10/4/04 8:00 AM	Tue 12/7/04 5:00 PM		
44		ID	0.15 mons	Mon 10/4/04 8:00 AM	Wed 10/6/04 5:00 PM	Mon 10/4/04 8:00 AM	Tue 10/5/04 5:00 PM	0.1 mons	Mon 10/4/04 8:00 AM	Tue 10/5/04 5:00 PM		Warren Sponholtz[50%]
45		Planning	0.15 mons	Thu 10/7/04 8:00 AM	Mon 10/11/04 5:00 PM	Wed 10/6/04 8:00 AM	Wed 10/6/04 5:00 PM	0.05 mons	Wed 10/6/04 8:00 AM	Wed 10/6/04 5:00 PM	44	Warren Sponholtz[50%]
46		Requirements	0.6 mons	Tue 10/12/04 8:00 AM	Wed 10/27/04 5:00 PM	Thu 10/7/04 8:00 AM	Mon 10/11/04 5:00 PM	0.15 mons	Thu 10/7/04 8:00 AM	Mon 10/11/04 5:00 PM	45	Warren Sponholtz
47		Design	0.6 mons	Thu 10/28/04 8:00 AM	Fri 11/12/04 5:00 PM	Tue 10/12/04 8:00 AM	Fri 10/15/04 5:00 PM	0.2 mons	Tue 10/12/04 8:00 AM	Fri 10/15/04 5:00 PM	46	Warren Sponholtz
48		Construction	1.5 mons	Mon 11/15/04 8:00 AM	Fri 12/24/04 5:00 PM	Mon 10/18/04 8:00 AM	NA	1.8 mons	Mon 10/18/04 8:00 AM	Mon 12/6/04 5:00 PM	47	Warren Sponholtz[50%], Krishna Annamraj
49		Implementation	1 day	Mon 12/27/04 8:00 AM	Mon 12/27/04 5:00 PM	NA	NA	1 day	Tue 12/7/04 8:00 AM	Tue 12/7/04 5:00 PM	48	Krishna Annamraj, Warren Sponholtz
50		Estimate Report Tracking	10.05 mons	Mon 1/12/04 8:00 AM	Mon 10/18/04 5:00 PM	Mon 1/12/04 8:00 AM	NA	13.05 mons	Mon 1/12/04 8:00 AM	Mon 1/10/05 5:00 PM		
51		ID	0.5 mons	Mon 1/12/04 8:00 AM	Fri 1/23/04 5:00 PM	Mon 1/12/04 8:00 AM	Fri 1/30/04 5:00 PM	0.75 mons	Mon 1/12/04 8:00 AM	Fri 1/30/04 5:00 PM		David Davis[50%]
52		Planning	0.5 mons	Mon 1/26/04 8:00 AM	Fri 2/6/04 5:00 PM	Mon 2/2/04 8:00 AM	Mon 2/16/04 5:00 PM	0.55 mons	Mon 2/2/04 8:00 AM	Mon 2/16/04 5:00 PM	51	David Davis[50%]
53		Requirements	2 mons	Mon 2/9/04 8:00 AM	Fri 4/2/04 5:00 PM	Tue 2/17/04 8:00 AM	Thu 4/1/04 5:00 PM	1.65 mons	Tue 2/17/04 8:00 AM	Thu 4/1/04 5:00 PM	52	David Davis
54		Design	2 mons	Mon 4/5/04 8:00 AM	Fri 5/28/04 5:00 PM	Thu 7/1/04 8:00 AM	Fri 8/13/04 5:00 PM	1.6 mons	Thu 7/1/04 8:00 AM	Fri 8/13/04 5:00 PM	53	David Davis
55		Construction	5 mons	Mon 5/31/04 8:00 AM	Fri 10/15/04 5:00 PM	Mon 8/16/04 8:00 AM	NA	5.25 mons	Mon 8/16/04 8:00 AM	Fri 1/7/05 5:00 PM	54	David Davis[50%], Scott Ellington
56		Implementation	1 day	Mon 10/18/04 8:00 AM	Mon 10/18/04 5:00 PM	NA	NA	1 day	Mon 1/10/05 8:00 AM	Mon 1/10/05 5:00 PM	55	David Davis, Scott Ellington
57		Enterprise GIS Enhancements	13.6 mons	Mon 10/18/04 8:00 AM	Tue 11/10/05 5:00 PM	NA	NA	13.4 mons	Tue 10/26/04 8:00 AM	Thu 11/3/05 5:00 PM		
58		ID	0.25 mons	Mon 10/18/04 8:00 AM	Tue 10/22/04 5:00 PM	NA	NA	0.25 mons	Tue 10/26/04 8:00 AM	Mon 11/1/04 5:00 PM		David Clark[50%]
59		Planning	0.25 mons	Mon 10/25/04 8:00 AM	Fri 10/29/04 5:00 PM	NA	NA	0.25 mons	Wed 2/16/05 8:00 AM	Tue 2/22/05 5:00 PM	58	David Clark[50%]
60		Requirements	1 mon	Tue 6/28/05 8:00 AM	Mon 7/25/05 5:00 PM	NA	NA	1 mon	Thu 6/23/05 8:00 AM	Wed 7/20/05 5:00 PM	59	David Clark
61		Design	1 mon	Tue 7/26/05 8:00 AM	Mon 8/22/05 5:00 PM	NA	NA	1 mon	Thu 7/21/05 8:00 AM	Wed 8/17/05 5:00 PM	60	David Clark
62		Construction	2.5 mons	Tue 8/23/05 8:00 AM	Mon 10/31/05 5:00 PM	NA	NA	2.5 mons	Thu 8/25/05 8:00 AM	Wed 11/2/05 5:00 PM	61	David Clark[50%], Scott Ellington, Hetal Patel
63		Implementation	1 day	Tue 11/1/05 8:00 AM	Tue 11/1/05 5:00 PM	NA	NA	1 day	Thu 11/3/05 8:00 AM	Thu 11/3/05 5:00 PM	62	David Clark, Scott Ellington, Hetal Patel
64		Enterprise Information Portal - Summer Release	9.35 mons	Mon 1/3/05 8:00 AM	Tue 9/20/05 5:00 PM	NA	NA	8.3 mons	Thu 1/27/05 8:00 AM	Thu 9/15/05 5:00 PM		
65		ID	0.3 mons	Mon 1/3/05 8:00 AM	Mon 1/10/05 5:00 PM	NA	NA	0.3 mons	Thu 1/27/05 8:00 AM	Thu 2/3/05 5:00 PM		Thomas Montalbano[50%]
66		Planning	0.3 mons	Tue 1/11/05 8:00 AM	Tue 1/18/05 5:00 PM	NA	NA	0.3 mons	Fri 2/4/05 8:00 AM	Fri 2/11/05 5:00 PM	65	Thomas Montalbano[50%]
67												

98		Implementation	1 day	Tue 5/24/05 8:00 AM	Tue 5/24/05 5:00 PM	NA	NA	1 day	Tue 5/24/05 8:00 AM	Tue 5/24/05 5:00 PM	97	Warren Sponholtz
99		Electronic Review Comments	8.65 mons	Mon 1/31/05 8:00 AM	Wed 9/28/05 5:00 PM	NA	NA	8.65 mons	Mon 1/31/05 8:00 AM	Wed 9/28/05 5:00 PM		
100		ID	0.25 mons	Mon 1/31/05 8:00 AM	Fri 2/4/05 5:00 PM	NA	NA	0.25 mons	Mon 1/31/05 8:00 AM	Fri 2/4/05 5:00 PM		Warren Sponholtz[50%]
101		Planning	0.25 mons	Mon 2/7/05 8:00 AM	Fri 2/11/05 5:00 PM	NA	NA	0.25 mons	Mon 2/7/05 8:00 AM	Fri 2/11/05 5:00 PM	100	Warren Sponholtz[50%]
102		Requirements	1 mon	Wed 5/25/05 8:00 AM	Tue 6/21/05 5:00 PM	NA	NA	1 mon	Wed 5/25/05 8:00 AM	Tue 6/21/05 5:00 PM	101	Warren Sponholtz
103		Design	1 mon	Wed 6/22/05 8:00 AM	Tue 7/19/05 5:00 PM	NA	NA	1 mon	Wed 6/22/05 8:00 AM	Tue 7/19/05 5:00 PM	102	Warren Sponholtz
104		Construction	2.5 mons	Wed 7/20/05 8:00 AM	Tue 9/27/05 5:00 PM	NA	NA	2.5 mons	Wed 7/20/05 8:00 AM	Tue 9/27/05 5:00 PM	103	Warren Sponholtz
105		Implementation	1 day	Wed 9/28/05 8:00 AM	Wed 9/28/05 5:00 PM	NA	NA	1 day	Wed 9/28/05 8:00 AM	Wed 9/28/05 5:00 PM	104	Warren Sponholtz
106		HelpDesk Asset Management	17.2 mons	Mon 11/29/04 8:00 AM	Thu 3/23/06 5:00 PM	NA	NA	17.3 mons	Thu 11/25/04 8:00 AM	Thu 3/23/06 5:00 PM		
107		ID	0.6 mons	Mon 11/29/04 8:00 AM	Tue 12/14/04 5:00 PM	NA	NA	0.6 mons	Thu 11/25/04 8:00 AM	Fri 12/10/04 5:00 PM		Stephanie Tanner[50%]
108		Planning	0.6 mons	Wed 12/15/04 8:00 AM	Thu 12/30/04 5:00 PM	NA	NA	0.6 mons	Mon 12/13/04 8:00 AM	Fri 12/28/04 5:00 PM	107	Stephanie Tanner[50%]
109		Requirements	2.4 mons	Wed 5/25/05 8:00 AM	Fri 7/29/05 5:00 PM	NA	NA	2.4 mons	Wed 5/25/05 8:00 AM	Fri 7/29/05 5:00 PM	108	Stephanie Tanner[85%]
110		Design	2.4 mons	Mon 8/1/05 8:00 AM	Wed 10/05/05 5:00 PM	NA	NA	2.4 mons	Mon 8/1/05 8:00 AM	Wed 10/05/05 5:00 PM	109	Stephanie Tanner[85%]
111		Construction	6 mons	Thu 10/06/05 8:00 AM	Wed 3/22/06 5:00 PM	NA	NA	6 mons	Thu 10/06/05 8:00 AM	Wed 3/22/06 5:00 PM	110	Stephanie Tanner[50%], Trevor Wright
112		Implementation	1 day	Thu 3/23/06 8:00 AM	Thu 3/23/06 5:00 PM	NA	NA	1 day	Thu 3/23/06 8:00 AM	Thu 3/23/06 5:00 PM	111	Stephanie Tanner[85%], Trevor Wright